

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sunita Mehta  
Address 7676, Banjara Hills, Mumbai  
PHONE 9488759120  
GSTIN 24CMLZD3691B1Z9  
PAN HGSPD4042J  
Place of Supply Maharastra (88)

Invoice No. **4384**  
Invoice Date 25-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wash Basins	piece	6910	44	1500	10%	6600.00	18%	59400.00
Wrenches	piece	3276	13	200	10%	260.00	18%	2340.00
Ear Protection	piece	3774	24	200	10%	480.00	18%	4320.00
Roofing Sheets	sheet	3057	50	300	10%	1500.00	18%	13500.00
<b>Total</b>								<b>79560.00</b>

**Sub Total** 79560.00  
CGST 9% 7160.40  
SGST 9% 7160.40  
**Total Amount** 93880.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 19523685073  
Bank Branch IFSC SBIN236TR7